

**INVOICE NO.**

WT2294831

INVOICE DATE

8/27/2017

BILL CYCLE

201708

INVOICE DUE DATE

9/24/2017

AXIOM STRATEGIES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AXIOM STRATEGIES - NCC	725917	HERROD FOR CONGRESS - NCC	25918

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11217212	Salt Lake City	TV	\$285.00	7	7

INVOICE NOTES

Gross Advertising Total	\$285.00
Agency Commission	(\$42.75)
Rep Commission	(\$31.50)
Net Advertising Total	\$210.75

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: 17
Estimate No: 106
Campaign No:

Comcast Order No: WT11217212
TIM Est No: 1371239
AE Name: NCC - SLC - DALLAS

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1474066	AXCH1701H	Salt Lake DISH I+/9766	FXNC	7	\$285.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Salt Lake DISH I+/9766	NC1474066	7	\$285.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-17	FXNC	Salt Lake DISH I+/9766	8:50AM	AXCH1701H	30	9	\$42.00	
7-31-17	FXNC	Salt Lake DISH I+/9766	12:23PM	AXCH1701H	30	3	\$27.00	
7-31-17	FXNC	Salt Lake DISH I+/9766	2:52PM	AXCH1701H	30	3	\$27.00	
7-31-17	FXNC	Salt Lake DISH I+/9766	4:21PM	AXCH1701H	30	6	\$54.00	
7-31-17	FXNC	Salt Lake DISH I+/9766	10:16PM	AXCH1701H	30	12	\$81.00	
8-14-17	FXNC	Salt Lake DISH I+/9766	12:21PM	AXCH1701H	30	16	\$27.00	
8-14-17	FXNC	Salt Lake DISH I+/9766	2:23PM	AXCH1701H	30	16	\$27.00	

Order# WT11217212 Total: \$285.00



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BILL TO

AXIOM STRATEGIES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AXIOM STRATEGIES - NCC	725917	HERROD FOR CONGRESS - NCC	25918

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$210.75**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.